



A DIVISION OF ADVANCED DRILLING TECHNOLOGIES, LLC.

LONGHORN CEMENTING CO.

P.O. BOX 203 YUMA, COLORADO 80759
Phone: 970-848-0799 Fax: 970-848-0798

**FIELD SERVICE TICKET
AND INVOICE**

DATE 1-23-12 TICKET NO. 2538

DATE OF JOB	DISTRICT	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:
CUSTOMER RRI <u>RRI</u>	LEASE <u>Davis 32-07H</u>	WELL NO.					
ADDRESS	COUNTY	STATE					
CITY	STATE	SERVICE CREW <u>Mike E. Robb</u>					
AUTHORIZED BY	EQUIPMENT <u>UNIT #110</u>						
TYPE JOB: <u>Intermediate</u>	DEPTH FT.	CEMENT DATA: BULK <input type="checkbox"/>		SAND DATA: SACKS <input type="checkbox"/>		TRUCK CALLED	
SIZE HOLE: <u>8 1/2</u>	DEPTH FT.	SACKS	BRAND	TYPE	% GEL	ADMIXES	ARRIVED AT JOB
SIZE & WT. CASTING <u>NEW 12 USED 12</u> <u>7"</u>	DEPTH FT.						START OPERATION
SIZE & WT. D PIPE OR TUBING	DEPTH FT.						FINISH OPERATION
TOP PLUGS	TYPE:	WEIGHT OF SLURRY: <u>14.500</u> LBS. / GAL.		LBS. / GAL.			RELEASED
		VOLUME OF SLURRY: <u>1.32000</u> GAL.					MILES FROM STATION TO WELL
<u>1298</u>		SACKS CEMENT TREATED WITH		% OF			
<u>PSD 1500</u>	MAX DEPTH FT.	MAX PRESSURE		PSI.			

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only these terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without written consent or an officer of Advanced Drilling Technologies, LLC.

SIGNED: _____
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM / PRICE REF. NUMBER	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
<u>0012</u>	<u>Depth charge - Cement - 1000 lbs</u>				<u>2000 00</u>
	<u>Mileage</u>		<u>200</u>	<u>3.95</u>	<u>790 00</u>
	<u>Cement</u>		<u>80</u>	<u>17.50</u>	<u>1400 00</u>
<u>300-12</u>	<u>7" Centralizers</u>	<u>9</u>			<u>337 50</u>
	<u>Freshwater 10 BBIS</u>				
	<u>Cement 18.8 BBIS</u>				
	<u>Displacement 53.8 BBIS</u>				
	<u>Sumped plug (S) 80000 lbs</u>				

ACID DATA:			
	GALLONS	%	ADDITIVES
HCL			
HCL			

SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>4527 50</u>

SERVICE REPRESENTATIVE: _____ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____
FIELD SERVICE ORDER NO. _____ (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)